Work Ord April 27, 2010		178									Page 1
Item ID: Revision ID:	D3537-1		£	Accept					Setup St	1 1881	
Item Name: Start Date: Required Date Reference:	Wearpad 27/04/2010 : 04/05/2010	Start Qty: 40.00 Req'd Qty: 40.00	1884 844 844 884 1884 844 844 844		Cust Item 1 Customer:	ID:			5	top	
Approvals:	Process Pla	an:	Date: <u>/b- 4-2</u>	Tooling: SPC (Y/N):		ate:		•			
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty		t Insp.
Draw Nbr	Rev	ision Nbr									_
D3537	Rev	C							·		
100 Waterjet		FLOW WATER JET		0.00				BI	o-4-	34	
FLOW CNC Waterj		-Memo 1-Cut as per if necessary	Dwg D3537□Dwg Rev: (C □2-Deburr						48
		QC2- Inspect parts off ma	achine FAI/FAIB	0.00				R	5-4-7	.4	
QC Quality Control		Memo		0.00						_\	
120		QC8- Inspect parts - seco	nd check	0.00	luelos			went	Ø		
QC		Memo		0.00	,			4	/		

Quality Control

Memo

Dart A	Aerospac	e Ltd
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	qory:	NCR: Yes	No DG)A:	Date:	
X aga		esolution:							
NCR:	,		WORK ORD	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verif	ication	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	tion C	Chief Eng	QC Inspector
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Work Order ID 58178

April 27, 2010 1:41:43 PM



Page 2

Item ID:

D3537-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearpad

27/04/2010

Start Qty: 40.00

Req'd Qty: 40.00

Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Start Run



Required Date: 04/05/2010

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

130

Brake NC

Brake NC

Operation Description

Set Up/ **Run Hours**

0.00

0.00

0.00

Number Rev. Plan Code

Accept Qty

Reject Qty

Pl 106-1

Reject Number Stamp

Insp.

NC BRAKE

Memo

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326. 2-

Identify as D3537-1

85 (U/ox 103

140

Large Fab

Large Fab

Large Fab

Memo

Memo

0.00

Description Batch □ A/R 2059B Hardcoat _□1-Weld as per Dwg D3537 using Jig DT 8210 □2-Remove any

weld that penetrated through Wearpadif necessary

150

Quality Control

QC10- Inspect visual per QSI004- ground welds

0.00

0.00

W/O:			WC	ORK ORDER CHANG	ES				<u> </u>
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
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NCR:	so.		WORK ORD	ER NON-CONFORMA	NCE (NCF	?)		· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	Description of NC		Corrective Action Secti		Verifi	cation	Approval	Approval
	Jili	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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Work Order ID 58178

April 27, 2010 1:41:43 PM



Page 3

Item ID:

D3537-1

Accept

Setup Start



Revision ID:

Item Name: Wearpad

Start Date:

27/04/2010 **Required Date: 04/05/2010** **Start Qty: 40.00**

Req'd Qty: 40.00



Date:

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: ______

Tooling: SPC (Y/N): Date:

Date:

Run

Start Stop

Stop



Sequence ID/

Work Center ID

160

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

0.00 0.00 8 Woto lu Draw Number

Draw Plan Rev. Code

Accept Qty

Reject **Qty**

Reject Number Stamp

Insp.

Quality Control

170

Powdercoat

Powder Coating

Grey Sandtex(Ref.4.3.5.6) per QSI005 43

Memo

10/06/03

X48 9 ____

Memo

7:15400VEN TEMPERATURE:

0.00

START TIME: 7: 7: 45au DFINISH TIME:

180

QC3- Inspect Part Finish

0.00

0.00

48 Bl 10-6-3.

Quality Control

Memo

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W/O:			WC	RK ORDER CHANG	GES				,		
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:		Date:			
		esolution:							3:		
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	₹)					
DATE	STEP	Description of NC			ction B	Verifica	tion	Approval	Approval		
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector		
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Work Order ID 58178

April 27, 2010 1:41:43 PM



Page 4

Item ID:

D3537-1

Accept



Setup Start

Stop



Revision ID:

Item Name:

Wearpad

Start Date: 27/04/2010

Required Date: 04/05/2010

Start Qty: 40.00

Req'd Qty: 40.00



Cust Item ID:

Customer:

Draw

Reference:

Approvals:

QC:

Process Plan:

Operation

Description

Date:

Date:

Tooling: SPC (Y/N): Date:

Date:

Run

Reject

Start

Stop

Reject

Number Stamp

Insp.

Sequence ID/ **Work Center ID**

190

Packaging Packaging

Memo

Identify as per dwg & Stock Location: F(2-)

Set Up/ Run Hours 0.00

Number Rev. 10/06/03

Draw

Plan

Code

Oty Otv

Accept

200

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

0.00

10/06/04 A) B/ 10-6-03 (48)

W/O:			W	ORK ORDER CHANGI	ES				3 , 4
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	Re	esolution:						Date:	· · · · · · · · · · · · · · · · · · ·
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector
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Picklist Print

April 27, 2010 1:41:48 PM

Work Order ID: 58178

Parent Item:

Comments:

M304S16GA

D3537-1

Parent Item Name:

Wearpad IPP Rev:A

New Issue 07-02-14 JLM

Purchased



Start Date: 27/04/2010

Required Date: 04/05/2010

Page 1

Status

Start Qty: 40.00

Remaining

Required Qty: 40.00

Date

1810-4-29

Issued

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Bin Item Location

No

Last Location Route Seq ID

100

Unit of Qty on Measure sf

Hand Qty To Pick Issued 133.1848 4.4632

5.4

Qty

304/316 Sheet .063

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

111323

114467

133.1848

133.1848

114467

W/O:			WC	RK ORDER CHANG	GES					•
DATE	STEP	PRO	OCEDURE CHAI	NGE	В	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQA:		_ Date: _	
	Re	esolution:	Disposition	1:	QA: N	C Clo	sed:		Date:	
NCR:	-		WORK ORDE	R NON-CONFORM	ANCE (I	VCR)				
DATE	STEP	Description of NC			ction B	· 0	Verifica		Approval	Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section	С	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	58178
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

x
x

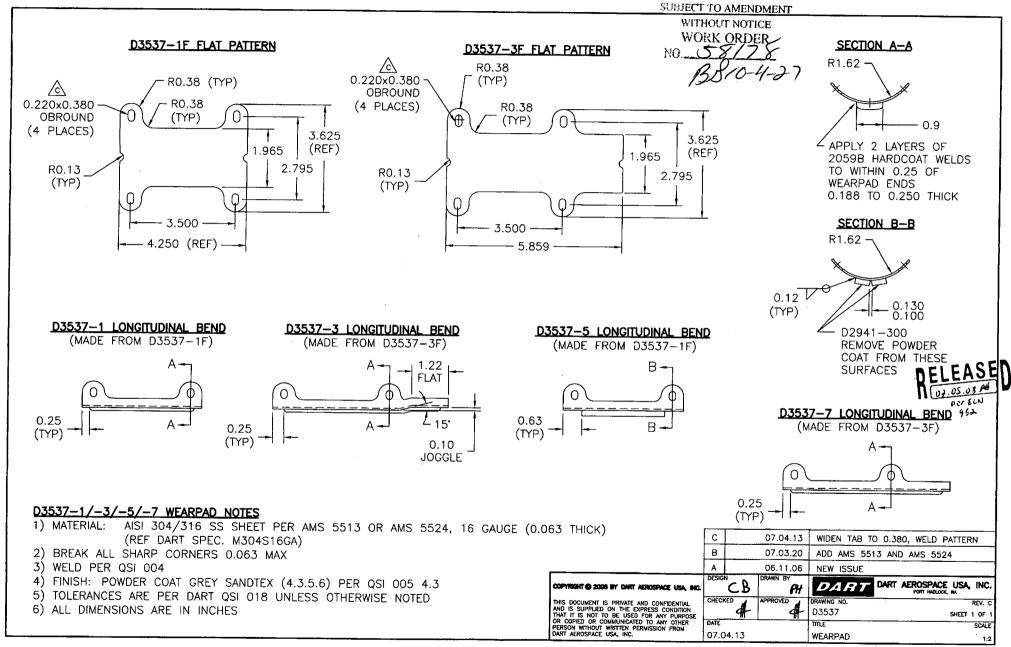
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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3.500	+/-0.010	3,501	y			
1.965	+/-0.010	1.968	8			
2.795	+/-0.010	2.796	8			
3.625	+/-0.010	3.674	77			
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Measured by:	IB	Audited by:	8	Prototype Approval:	N/A
Date:	10-4-29	Date:	1001 D3	Date:	N/A

KJ/JLM	
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KJ/JLM	1
KJ/JLM A	adl

W/O:		·	V	ORK ORDER CHANGES							
DATE	STEP	PROC	EDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:			Fault Category: NC			ICR: Yes No DQA: Date:					
	R		olution: Disposition:								
NCR:		W	ORK OR	DER NON-CONFORMANC	E (NCR)					
DATE	STEP	Description of NC Section A	Initial	Sign &	Verifica		Approval	Approval			
			Chief Eng	Action Description Chief Eng	Date	Sectio	n C	Chief Eng	QC Inspector		
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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT



W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

		PAR #:	Fault Cat	NO	NCR: Yes No DQA:				Date:			
		olution:	on: Disposition:			QA: N/C Closed:				Date:		
NCR:			WORK ORE	DER NON-CONF	ORMANC	E (NCR)					
DATE	STEP	Description of NC Section A			Section B	Verific		ation Approva	Approval	I Approval		
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				- Anthony Mariana								
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